

DATE: 06/10/93 SALES INFORMATION SYSTEM TIME: 15:57
SUBJECT: TWIN COUNTY (FOODTOWN) SENDER: NICK KURUC 1240

TO: G. H. MOULTON
ALL DIVISIONS/DISTRICTS WITH DIRECT PAY RESPONSIBILITY FOR FOOD MEMBER
INDEPENDENT OR GROUP STORES

RE: TWIN COUNTY GROCERS (FOODTOWN)

DEAR MANAGERS:

FOR PURPOSES OF UNIFORMITY, I HAVE LISTED BELOW THE WINSTON SELECT BIG1F/B565F DISPLAY PROGRAM AS IT WILL BE PRESENTED TO THIN COUNTY GROCERS:

1. FLOOR DISPLAY (SEMI-PERMANENT 45 CARTONS):

- > **S/S:** \$ 25 PAYMENT FOR AUGUST, \$ 75 PAYMENT THROUGH SEPTEMBER.
\$ 100 TOTAL PAYMENT PER STORE.
- > **NSS:** \$ 25 PAYMENT FOR AUGUST, \$ 25 PAYMENT THROUGH SEPTEMBER. \$ 50
TOTAL PAYMENT PER STORE.

TOTAL PAYMENT PER STORE.

> CUSTOMER SERVICE COUNTER S/S: \$ 25 PAYMENT FOR MONTH OF AUGUST AND
\$ 25 PAYMENT THROUGH SEPTEMBER. TOTAL PAYMENT OF \$ 50 PER STORE.

PLEASE FORWARD ALL PREBOOK ORDERS FOR FOOTOWN STORES TO MY OFFICE FOR
HANDLING.

THANK YOU.

BEST REGARDS,
NICK
G. N. KURUC, JR.
BK
M-2
CC: APPLICABLE RSM

*** END OF MESSAGE ***

D. M. G 16/10/93
T & D R 16/11/93
S. R. M. DD 11/11/93
S. A. M. DD 16/11/93

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